



MICHAEL J. ASHE, JR.
SHERIFF
KATHLEEN M. SMITH
EXECUTIVE DIRECTOR

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005
Springfield, Massachusetts 01101-5005
Telephone (413) 732-5772
1-800-423-5005 / FAX: 1-413-733-6933



MAJOR CHARLES A. CAMERLIN
CAPTAIN JORGE DIAZ

THE HAYMOND LAW FIRM
THE PENTHOUSE
999 ASYLUM Avenue
HARTFORD, CT 06105-5245

Phone:(860)728-5672

Please remit to:
P.O. Box 5005
Springfield, MA 01101-5005

Amount Due:\$ 71.76
Invoice #: 05013319
Invoice Date:4/21/2005

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL
VS.
KEVIN MILES ET AL

Invoice #: 05013319
Invoice Date:4/21/2005

Server: MS. MELISSA FELICIANO
66 REDLAND Street
SPRINGFIELD, MA 01104

Served by Deputy Sheriff:ALFRED B. BADONE
Service Date: 4/20/2005Time: 5:00:00PM
Method of Service:LAST AND USUAL NO MAILING

Charge

Attestation X 1
Basic Service Fee
Witness Fee
Conveyance
Travel
Mailing1
Total Charges

Amount

5.00
20.00
42.00
1.20
2.56
1.00
71.76

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 71.76

COMMONWEALTH OF MASSACHUSETTS • COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, Holyoke, Ludlow, Northampton, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.



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999 ASYLUM Avenue
HARTFORD, CT 06105-5245

Phone: (860) 728-5672

Please remit to:
P.O. Box 5005
Springfield, MA 01101-5005

Amount Due: \$ 71.76
Invoice #: 05013308
Invoice Date: 4/25/2005

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL
vs.
KEVIN MILES ET AL

Invoice #: 05013308
Invoice Date: 4/25/2005

Serve: MS. DAWN RODGERS
C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL
1300 STATE Street
SPRINGFIELD, MA 01109
Served by Deputy Sheriff: MICHAEL POWERS
Service Date: 4/25/2005 Time: 7:45:00AM
Method of Service: In Hand

Charge

Attestation X 1
Basic Service Fee
Witness Fee
Conveyance
Travel
Mailing 1
Total Charges

Amount

5.00
20.00
42.00
1.20
2.56
1.00
71.76

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 71.76

COMMONWEALTH OF MASSACHUSETTS • COUNTY OF HAMPDEN

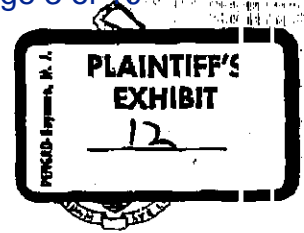
Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, Springfield, Westfield, Wilbraham, and the Towns of: Amherst, Belchertown, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, Holyoke, Longmeadow, Ludlow, Monroeville, Northampton, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.



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THE PENTHOUSE
999 ASYLUM Avenue
HARTFORD, CT 06105-5245

Phone: (860) 728-5672

Please remit to:

P.O. Box 5005
Springfield, MA 01101-5005

Amount Due: \$ 68.00
Invoice #: 05013317
Invoice Date: 4/25/2005

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

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ESTATES OF JOSE R. FELICIANO ET AL
VS.
KEVIN MILES ET AL

Invoice #: 05013317
Invoice Date: 4/25/2005

Serve: MR. CLAYTON ALINE
C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL
1300 STATE Street
SPRINGFIELD, MA 01109
Served by Deputy Sheriff: MICHAEL POWERS
Service Date: 4/25/2005 Time: 7:35:00AM
Method of Service: In Hand

Charge

Attestation X 1
Basic Service Fee
Witness Fee
Mailing 1
Total Charges

Amount

5.00
20.00
42.00
1.00
68.00

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 68.00

COMMONWEALTH OF MASSACHUSETTS • COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, Holyoke, Lenox, Ludlow, Monroeville, Northampton, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.



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999 ASYLUM Avenue
HARTFORD, CT 06105-5245

Phone:(860)728-5672

Please remit to:
P.O. Box 5005
Springfield, MA 01101-5005

Amount Due:\$ 93.00
Invoice #: 05013312
Invoice Date:4/25/2005

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT

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Write: FEDERAL SUBPOENA

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ESTATES OF JOSE R. FELICIANO ET AL
VS.
KEVIN MILES ET AL

Invoice #: 05013312
Invoice Date:4/25/2005

Serve: MR. PEDRO RIVERA-MORAN
C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL
1300 STATE Street
SPRINGFIELD, MA 01109
Served by Deputy Sheriff:MICHAEL POWERS
Service Date: 4/25/2005 Time: 7:32:00AM
Method of Service:In Hand

Charge

Attestation X 1
Basic Service Fee
Witness Fee
Mailing 1
ON-CALL DEPUTY
Total Charges

Amount

5.00
20.00
42.00
1.00
25.00
93.00

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 93.00

COMMONWEALTH OF MASSACHUSETTS • COUNTY OF HAMPDEN

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THE PENTHOUSE
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HARTFORD, CT 06105-5245

Phone:(860)728-5672

Please remit to:
P.O. Box 5005
Springfield, MA 01101-5005

Amount Due:\$ 68.00
Invoice #: 05013314
Invoice Date:4/25/2005

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Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL
VS.
KEVIN MILES ET AL

Invoice #: 05013314
Invoice Date:4/25/2005

Serve: MR. DENNIS FENTON
C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL
1300 STATE Street
SPRINGFIELD, MA 01109
Served by Deputy Sheriff:MICHAEL POWERS
Service Date: 4/25/2005Time: 7:42:00AM
Method of Service:In Hand

Charge

Attestation X 1
Basic Service Fee
Witness Fee
Mailing1
Total Charges

Amount

5.00
20.00
42.00
1.00
68.00

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 68.00

COMMONWEALTH OF MASSACHUSETTS • COUNTY OF HAMPDEN

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HARTFORD, CT 06105-5245

Phone:(860)728-5672

Please remit to:
P.O. Box 5005
Springfield, MA 01101-5005

Amount Due:\$ 71.76
Invoice #: 05013306
Invoice Date:4/26/2005

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL
VS.
KEVIN MILES ET AL

Invoice #: 05013306
Invoice Date:4/26/2005

Serve: MR. PABLO MORALES
10 CHESTNUT Street
APT 2503
SPRINGFIELD, MA 01103
Served by Deputy Sheriff:MICHAEL POWERS
Service Date: 4/25/2005 Time: 11:10:00AM
Method of Service:In Hand

Charge

Attestation X 1
Basic Service Fee
Witness Fee
Conveyance
Travel
Mailing 1
Total Charges

Amount

5.00
20.00
42.00
1.20
2.56
1.00
71.76

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 71.76

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SERF, Inc.

P.O. Box 59
3065 Hwy 29 South
Cantonment, FL 32533

**Invoice**Invoice # **123805**Date **5/10/2005**

Contact Date: 06/23/2003

Our Project No: 123800

Case File NO:

Bill To:

The Haymond Law Firm
Samuel M. Radner
The Penthouse, 999 Asylum Ave.
Hartford, Connecticut 06105-2450

Contacted by: Samuel M. Radner

Case Inf: Estate of Jose R. Feliciano
v. Kevin A. Miles and SLC
Transport, Inc

Service Through: 5/10/2005		Terms: Net 15	Due Date 5/25/2005		
Serviced	Description	Hrs/Qty	Fee	Amount	
* 5/9/2005	Travel/Court and Meeting	10.5	175.00	1,837.50	
5/10/2005	Court (\$175 per JWS)	4.5	175.00	787.50	
* 5/10/2005	Travel/Court Return Trip	6	175.00	1,050.00	
4/25/2005	Hartford CT Depart 5/9		369.80	369.80	
5/9/2005	May 9 & 10, 2005		67.72	67.72	
5/10/2005	5/9 & 5/10 (includes parking)		203.69	203.69	
	Markup		15.00%	96.8	
	Total Airfare, Hotel and Car Rental			737.39	
4/25/2005	Hartford CT 5/9 - Booking Fee		30.00	30.00	
4/26/2005	Fed Ex-Samuel M. Radner/Rec'd by: J. Munoz 3/22/05		17.90	17.90	
4/27/2005	Insurance (5/9)		8.99	8.99	
	Total Booking Fee, Insurance and Federal Express Charges			56.89	
	Retainer Applied (Received 6/27/2003)		-1,500.00	-1,500.00	
Final Invoice - Case Closed			Subtotal	\$2,965.28	
Thank you for your business - Tax ID#59-1393368			Sales Tax (0.0%)	\$0.00	
A Finance charge of 1 1/2% per month (18% Per Annum) Will be charged on all invoices 30 days past due.			Total	\$2,965.28	

E-mail: forensic@serfinc.com

Web Site: www.ExpertEngineers.com

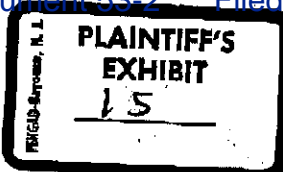
Customer's Phone: 860-240-4752

Customer's Fax: 860-247-9384



SERF, Inc.

P.O. Box 59
3065 Hwy 29 South
Cantonment, FL 32533

**Invoice**Invoice # **123805**Date **5/10/2005**Contact Date: **06/23/2003**Our Project No: **123800**

Case File NO:

Bill To:

The Haymond Law Firm
Samuel M. Radner
The Penthouse, 999 Asylum Ave.
Hartford, Connecticut 06105-2450

Contacted by: **Samuel M. Radner**

Case Inf: **Estate of Jose R. Feliciano
v. Kevin A. Miles and SLC
Transport, Inc**

Service Through: 5/10/2005		Terms: Net 15	Due Date 5/25/2005				
Serviced	Description	Hrs/Qty	Fee	Amount			
5/9/2005	Travel/Court and Meeting	10.5	175.00	1,837.50			
5/10/2005	Court (\$175 per JWS)	4.5	175.00	787.50			
5/10/2005	Travel/Court Return Trip	6	175.00	1,050.00			
4/25/2005	Hartford CT Depart 5/9		369.80	369.80			
5/9/2005	May 9 & 10, 2005		67.72	67.72			
5/10/2005	5/9 & 5/10 (includes parking)		203.69	203.69			
	Markup		15.00%	96.8			
	Total Airfare, Hotel and Car Rental			737.19			
4/25/2005	Hartford CT 5/9 - Booking Fee		30.00	30.00			
4/26/2005	Fed Ex-Samuel M. Radner/Rec'd by: J. Munoz 3/22/05		17.90	17.90			
4/27/2005	Insurance (5/9)		8.99	8.99			
	Total Booking Fee, Insurance and Federal Express Charges			56.89			
	Retainer Applied (Received 6/27/2003)		-1,500.00	-1,500.00			
Final Invoice - Case Closed		Subtotal		\$2,961.21			
Thank you for your business - Tax ID#59-1393368		Sales Tax (0.0%)		\$0.00			
		Total		\$2,961.21			

A Finance charge of 1 1/2% per month (18% Per Annum) Will be charged on all invoices 30 days past due.

E-mail: forensics@serfine.comWeb Site: www.ExpertEngineers.com

Customer's Phone: 860-240-4752

Customer's Fax: 860-247-9384



SERF, Inc.

P.O. Box 59
3065 Hwy 29 South
Cantonment, FL 32533

**Invoice**Invoice # **123804**

Date: 4/22/2005

Contact Date:

Our Project No:

Case File NO:

Bill To:

The Haymond Law Firm
Samuel M. Radner
The Penthouse, 999 Asylum Ave.
Hartford, Connecticut 06105-2450

Customer Contact

Samuel M. Radner

Case Inf:

Estate of Jose R. Feliciano
v. Kevin A. Miles and SLC Transport, Inc

Service Through: 4/15/2005		Terms: Net Due	Due Date 4/22/2005	
Serviced	Description	Hrs/Qty	Fee	Amount
	Laser Prints (Report)	160	1.25	200.00
	Digital Disk - Power Point	3	7.75	23.25
1/27/2004	Mr. Samuel Radner - Federal Express		29.90	29.90
3/23/2004	3/03/04-Samuel M. Radner - Federal Express		25.03	25.03
11/23/2004	Samuel Radner-Fed Exp/10-27-04 Signed by: K. Royal		32.03	32.03
	Materials - Federal Express			86.96
	Jack W. Sparks, Ph.D. PE			
	Forensic Service			
3/1/2005	Review Trooper Depo	2.25	175.00	393.75
3/3/2005	Case Review With Client	0.5	175.00	87.50
3/15/2005	Calculate Lane Change	3.5	175.00	612.50
3/16/2005	Depo Prep and Travel	4	175.00	700.00
3/17/2005	Depo Prep and Travel	6.5	175.00	1,137.50
3/17/2005	Biomechanics	2	175.00	350.00
3/31/2005	Prepare Case for Court	0.5	175.00	87.50
4/10/2005	Calculations	2	175.00	350.00
4/11/2005	Report, Calc Energy	2	175.00	350.00
4/11/2005	Revise Report	2.5	175.00	437.50
4/11/2005	Prepare Case for Court	3	175.00	525.00
4/14/2005	Post Depo Review, Read Sign Depo	2.5	175.00	437.50
4/15/2005	Prepare Case for Court (Questions)			
	TECHICIANS			
	Illustrations	33	37.50	1,237.50
	Photos - File, Enlargements, Etc	7	37.50	262.50
	Video Presentation	21.25	49.50	1,051.88
	PC Crash Services	22.25	69.00	1,535.25
	Accident Simulated Animation	23.5	69.00	1,621.50
	Exhibits - Trial	21.75	69.00	1,500.75
	Doc, Reports, etc	35.25	37.50	1,321.88
	Organization - Files, etc	2	37.50	75.00
Please Remit to the above address - Tax ID# 59-1393368		Subtotal		\$14,735.22
		Sales Tax (0.0%)		\$0.00
		Total		\$14,735.22
		Payments/Credits		\$0.00
		Balance Due		\$14,735.22
		Customer's Fax: 860-247-9384		

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30 days past due.

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